App. F. IX-4

Previous References.

1946-47
(S.D.)
A

File No. 126-46.
Serial Nos. 2, 3.

Later References.

p.5(c)

GENERAL AND REVENUE SECRETARIAT

Serial Nos. Two

Preserve

see 1+6

Part B for

SUBJECT

Audit notes of depot No. II of I Division
1.9.43 to 29.2.44

Notes :- p1—22
Corr.- p1—3

To.

The A.F.S. in Mysore
Comptt. Accl. P.S.
~~A to A.~~ P.S.

Sanctions write off of Rs 376-14-5

R.Q. Sharma Rao.
4.1.47.

Audit note on the account of the Govt ~~Govt~~ Grains Depot no II, 1st Div, Bangalore for the period from 1.9.43 to 29.2.44.

App. F III-2

General and Revenue Secretariat | 3337 | File No. A 126 of 1946.

Serial No.

Letter no. BI. 691/C. 7196/45-46, dated the 18th Nov 1946, ~~from~~ from the Director of Food Supplies in Mysore. Have forwarding an audit report on the account of Govt grains Depot no II, 1st Div, Bangalore city for the period from 1.9.43 to 29.2.44 and recommending that in the circumstances stated, ~~these~~ the inadmissible shortages ~~of~~ amounting to Rs 376-14-5 may be written off the accounts of the Depot.

1) Submitted:

2) The cost of ~~inadmissible~~ total shortages is stated to be Rs 470-9-1 against the total transaction of Rs 22044-14-4 which comes up to 1.7 percent. Out of this total shortage, a sum of Rs 93-10-8 being the value of the shortage under Coorg special rice to ~~be~~ ordered ~~to have been arranged~~ to be recovered from the undisbursed pay of the Depot manager. The Director recommends the write off of the balance of Rs 376-14-5. This ~~shortage~~ shortage amounts to 1.49 of the total transaction of the Depot during the period of audit, i.e. from 1-9-1943 to 29-2-1944. If approved the Director will be asked to state whether the Auditor & Acctg officer has been consulted about this write off. A draft letter to the D.F.S is put up for approval.

Sd/ 21/11

3) The proposal to write off the inadmissible shortages amounting to Rs. 376-14-5 from the accounts of the Grain Depot No II - I Division, Bangalore city for the period from 1-9-43 to 29 2/44 may perhaps be sanctioned with financial concurrence.

Sd/ 22/11

(Food Secy)

22/11/46

4) May be written off.

Sd/ 22/xi

5) Mr is absent from Station. Orders may be put up for perusal on return

Sd/ 27/11

Sd/ 27/11

6) Sd/ 26/11

Sd/ 27.11

FINANCIAL SECRETARIAT U.O.No. Fl..... 3713 Part 26/11 BANGALORE

NOTE—Contn. Sheet

2

File No. A 126 of 1946.

General and Revenue Secretariat

Serial No.

Go sanctioning is

4) Draft for issue up for approval

Sub 28/11 Leg 29/11

8) Issue & put up.

Mov 30/11/46

9) Fin Com. 2293- Sanction has issued

Draft for issue Mtd.

Leg 2/12

10) Issue

W

Mov

10) Issued

Mr 6/12

G.O No. PD. 4567-59/A.126-46-3 dt 3.12.46 Sanctioning inadmissible shortages amounting to Rs. 376-14-5 during the period of audit of the Govt. Grains Depot No. II, Trichinopoly Division, Bangalore city for the period from 1943 to 1944

Resubmitted with reference to paras 6 & 8 of the notes

for perusal and approval.

Sub 9/12 Leg

Dy Secy) Mov 10/12/46

for perusal.

Under Secy 11/12/46

11/12/46.

OFFICE OF THE [illegible]
FOR LAW
JAN 46
No.

115 3/1

Asst 3/1/47

B Sec 3/1

2

A 126-46-2

GOVERNMENT OF MYSORE

Tele { phone: 2231
grams: Foodsup.

No E.1.691/c.7196/45-46.
ENCLS. one file.

OFFICE OF THE
DIRECTOR OF FOOD SUPPLIES
IN MYSORE,

Bangalore, dated 18th Novr. *194* 6.

SECRETARIAT
20 NOV 1946
B. No. 3332

FROM

K. Guru Dutt, Esq., B.A.,
~~K. SUNDARA RAO, ESQ., B.A.,~~
Director of Food Supplies
in Mysore, Bangalore.

To

K. Srinivasan, Esq., B.Sc.,
Secretary to Government of Mysore,
Food and Civil Supplies Department,
Bangalore.

SIR,

Subject:- Regarding audit note on the account of the Govt. Grains Depot No.11 of I Division, Bangalore City, for the period from 1-9-43 to 29-2-44.

In enclosing herewith the entire file of records relating to the above, I have the honour to state that the audit report reveals a total inadmissible shortage amounting to Rs.470-9-1. The shortage under Coorg special rice is very heavy. This amounts to Rs.93-10-6, which is ordered to be recovered from the undisbursed salary of the concerned official. Deducting this, the net inadmissible shortage is Rs.376-14-5.

2. It is seen from the report of the Food Inspector and the Assistant Rationing Officer, that the shortages found in the above depot when compared with those of other depots in the Division are comparatively less. No shortages are observed in this depot with regard to sugar and soji. The Total transaction during this period is Rs.22,077-14-4. The shortages work upto 1.7%.

3. In view of the above circumstances I request that early sanction of the Government to write off the inadmissible shortages amounting to Rs.376-14-5 may kindly be obtained and intimated.

I have the honour to be,
Sir,
Your most obedient servant,

Director of Food Supplies.

18/11/46.

Appendix F. G.—1]

SUBJECT Audit note on the account of the Gas grains Depot no 11 of 151 on Bangalore

Section A
File No. 126-46
Serial No.

Diary No. of letter replied to.....

No.

General and Revenue Secretariat

( )

the 194 .

To. The Director of Food Supplies in Mysore, Bangalore

Date of issue.....

Sir,

Signed by.....

With reference to your letter no. 81.691-C 7196-45-46 dated the 18th November 1946 forwarding an audit report on the account of the Gas grains depot no 11, 151 on Bangalore city for the period from 1.9.43 to 29.2.44 and recommending the ~~award~~ net inadmissible shortages ~~of~~ amounting to Rs 376-14-5 may be written off ~~xxx~~ I am directed to enquire whether the Auditor and Accts officer G.S. has been consulted and if so, a copy of ~~the~~ his note may kindly be ~~sent~~ sent very early

List of enclosures.....

Copied by.....

Examined by.....

Shareef

WD 02745—G P B—25,000—24-6-46

To see top of Depn

G. R. S. App. F VI—G 2]

SUBJECT .....

.....

.....

Diary No. of letter replied to .....

General and Revenue Secretariat

( )

the *194* .

Date of issue .. 4/12/1946.

Signed by Mr. No. M.

Supdt 3/12/46

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette, Kannada Part ?

Section A

File No. 126-46

Serial No. 3

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read— Letter no. 81 : 691/C 7196/45-46 dated the 18th November, 1946, from the Director of Food Supplies forwarding a report of audit of the Gon grains depot no. 11, 1st Division - Bangalore city for the period from 1.9.43 to 29.2.44 and requesting that ~~recommending that in the circumstances stated~~, the inadmissible charge Order thereon—No. amounting to Rs 376-14-5 during the period of audit may be written off in the accounts of the depot.

Order No FA 4557-59

~~The Director's recommendation~~

~~is~~ Sanctioned.

Sd/- 28/11

Secy to Govt
Food Dept

29/XI

To The Director of S.S. Copy sent with his Audit report
The Controller of Stores (Charge of Accts)
Copy to the Auditor & Accts officer S.S